



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 82583

DATE OF DM: 2 22 00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 102598 InaCom Purchase Order Number 6294866

Tech Data



VENDOR INVOICE

Number m 373828

VENDOR CONTACT: _____

Date 8 25 99 Amount \$ 10629.93

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A043746</u>	<u>295643-1321</u>	<u>6</u>	<u>5</u>	<u>6</u>		<u>1760⁵⁶</u>		<u>\$ 1760⁵⁶</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 1760⁵⁶

- ☒ Product not received – Please provide signed POD, with/weights, case count and case pack.
- ☐ Price Discrepancy
- ☐ Concealed Shortage

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	
<u>42</u>	<u>12180</u>				

Prepared By: *Diane V*

Approved By: *EV*

Revised 6/99



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM 82545**

DATE OF DM: 2/22/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 162598

InaCom Purchase Order Number 702 7245



VENDOR INVOICE

Number 8864710

Date 1/19/00

Amount \$ 380.28

VENDOR CONTACT: _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>4097313</u>	<u>TD838148</u>	<u>3</u>	<u>2</u>	<u>3</u>		<u>126.76</u>		\$ <u>126.76</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 126.76

☒ Product not received – Please provide signed POD, with/weights, case count and case pack.

☐ Price Discrepancy

☐ Concealed Shortage

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Prepared By: Porter

Approved By: EW

Revised 6/99



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM 82544**DATE OF DM: 2/22/10

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 1125715InaCom Purchase Order Number 7038565**VENDOR INVOICE**Number 0905453Date 1/20/00 Amount \$ 1,529.10**VENDOR CONTACT:** _____**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A132901</u>	<u>TD220779</u>	<u>2</u>	<u>0</u>	<u>2</u>		<u>764.59</u>		<u>\$ 1,529.10</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 1,529.10☒ Product not received – Please provide signed POD, with/weights, case count and case pack.☐ Price Discrepancy☐ Concealed Shortage

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Prepared By: MasterApproved By: EV

Revised 6/99

FILE COPY - WHITE

VENDOR COPY - CANARY

ACCOUNTING COPY - BLUE - PINK

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM** 82540

DATE OF BILL

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 112595InaCom Purchase Order Number 7022996**VENDOR CONTACT:****VENDOR INVOICE**Number Q840717Date 1/19/10 Amount \$ 2,482.01**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoked	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A00230</u>	<u>TD639765</u>	<u>1</u>	<u>✓</u>	<u>1</u>		<u>204.09</u>		<u>\$ 204.09</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$204.09☒ Product not received – Please provide signed POD, with/weights, case count and case pack.☐ Price Discrepancy☐ Concealed Shortage

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: KarterApproved By: EW

Revised 6/99



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM 82538**

DATE OF DM: 2/21/10

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 102598

InaCom Purchase Order Number 7026760

VENDOR CONTACT: _____

VENDOR INVOICE

Number Q 895586

Date 1/20/10 Amount \$ 2,115.21

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

inaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>AD98908</u>	<u>TD031929</u>	<u>7</u>	<u>4</u>	<u>7</u>		<u>298.60</u>		\$ <u>895.80</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 895.80

☒ Product not received – Please provide signed POD, with/weights, case count and case pack.

☐ Price Discrepancy

☐ Concealed Shortage

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Prepared By: Thayer

Approved By: EW

Revised 6/99

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM 82541**DATE OF DM: 2/22/10

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 102598InaCom Purchase Order Number 702404**VENDOR CONTACT:****VENDOR INVOICE**Number 6840973Date 1/19/10 Amount \$ 252,739.18**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A135449</u>	<u>TD473218</u>	<u>100</u>	<u>99</u>	<u>100</u>		<u>2,574.08</u>		<u>\$ 2,574.08</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 2,574.08☒ Product not received – Please provide signed POD, with/weights, case count and case pack.☐ Price Discrepancy☐ Concealed Shortage

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Prepared By: T CarterApproved By: EW

Revised 6/99



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 81228

DATE OF DM: 1/19/2000

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 102598

InaCom Purchase Order Number 6783724

VENDOR INVOICE

Number P 617079

Date 12/1/99

Amount \$ 2,542.22

VENDOR CONTACT: _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A626529</u>	<u>TD959666</u>	<u>3</u>	<u>2</u>	<u>2</u>		<u>255.52</u>		\$ <u>766.56</u>
<u>A100389</u>	<u>TD459151</u>	<u>5</u>	<u>4</u>	<u>5</u>		<u>84.21</u>		\$ <u>422.55</u>
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 1189.11

Please provide signed PO
w/weights, case count
& case pack.

INACOM Co. # _____ Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

Prepared By: MP

Approved By: EV



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM** 81668

DATE OF DM: 2/9/00

Form must be completely filled out.

DEBIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 162596

InaCom Purchase Order Number 10989159



TECH DATA

VENDOR INVOICE

Number 6817275

Date 1/16/00

Amount \$ 208.73

VENDOR CONTACT: _____

WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A028316</u>	<u>T0861288</u>	<u>1</u>	<u>✓</u>	<u>1</u>		<u>201.21</u>		<u>\$ 201.21</u>
								<u>\$</u>
							<u>7.52</u>	<u>\$ 7.52</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>
								<u>\$</u>

TOTAL \$ 208.73

*Please provide a signed
PO w/weights, case count
& case pack.*

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42.12.180

Prepared By: Karter

Approved By: E. Vaag



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **DM 83072**DATE OF DM: 3/29/10

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 162598InaCom Purchase Order Number 699 7623TECH DATA**VENDOR INVOICE**Number 0714374Date 1/13/10 Amount \$ 1,847.51**VENDOR CONTACT:** _____**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A126777</u>	<u>TD407346</u>	—	—	—	<u>98.59</u>	<u>190.14</u>	—	\$ <u>549.30</u>
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —
—	—	—	—	—	—	—	—	\$ —

Per Ben Ryan, the price increase was not approved.

TOTAL \$ 549.30

☐ Product not received – Please provide signed POD, with/weights, case count and case pack.

☒ Price Discrepancy Please see attached
☐ Concealed Shortage Irregularity Report.

INACOM Co. # _____ Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: T. CarterApproved By: W

Revised 6/99

42.12150

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **DM 83071**DATE OF DM: 3/29/10

Form must be completely filled out.

DEBIT MEMORANDUM**VENDOR NAME AND ADDRESS**

[

Vendor # 162590InaCom Purchase Order Number 7008930

[

*TECH DATA***VENDOR INVOICE**Number 0814286**VENDOR CONTACT:** _____Date 1/18/10 Amount \$ 17,763.⁶⁰**WE HAVE DEBITED YOUR ACCOUNT AS FOLLOWS**

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Debit Amount
<u>A133086</u>	<u>TD622404</u>	—	—	—	<u>17,408.⁴¹</u>	<u>17,763.⁶⁰</u>		\$ <u>355.²⁷</u>
—	—	—	—	—	—	—		\$ —
—	—	—	—	—	—	—		\$ —
—	—	—	—	—	—	—		\$ —
—	—	—	—	—	—	—		\$ —
—	—	—	—	—	—	—		\$ —
—	—	—	—	—	—	—		\$ —

Per Ben Ryan in Purchasing, the **TOTAL \$ 355.²⁷**
 Latin American item was ordered. But the higher priced
☐ Product not received – Please provide signed POD, with/weights, case count and case pack.
☒ Price Discrepancy *Please see the attached invoice. Item was shipped.*
☐ Concealed Shortage *Irregularity by Prod.*

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Prepared By: TCarterApproved By:

Revised 6/99

42.12180



10810 FARNAM DRIVE
OMAHA, NE 68154
402-758-3900

NUMBER **CM** 47753

DATE OF CM: 6/5/00

Form must be completely filled out.

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 112596

Custom Edge Purchase Order Number 1120313

Original DM Number 79716

VENDOR INVOICE

Number 2971787

Date 7/2/99 Amount \$ 185.72

VENDOR CONTACT: _____

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

Custom Edge Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
<u>A1D1531</u>	<u>TD676148</u>		<u>2</u>			<u>92.16</u>		\$ <u>185.72</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 185.72

☐ Product Received

☒ Reversal of Debit Memo # 79716

Custom Edge Co. # _____ Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: TKA

Approved By: 11/1

Revised 4/00



10810 FARNAM DRIVE
OMAHA, NE 68154
402-758-3900

NUMBER **CM 47595**

DATE OF CM: 5/24/00

Form must be completely filled out.

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 162596

Custom Edge Purchase Order Number 1428012

Original DM Number 86831

VENDOR INVOICE

Number N116376

Date 9/26/99 Amount \$ 54,662.96

VENDOR CONTACT: _____

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

Custom Edge Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
<u>7011350</u>	<u>TD22843</u>	<u>300</u>	<u>278</u>	<u>335</u>		<u>25.24</u>		\$ <u>1,470.63</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 1,470.63

☐ Product Received

☒ Reversal of Debit Memo # 86831

Custom Edge Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Credit / Debit 7853837
7879394

Prepared By: T. Carter

Approved By: 11/4

Revised 4/00

inacom10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900NUMBER **CM 47096**DATE OF CM: 9/12/00

Form must be completely filled out.

CREDIT MEMORANDUM**VENDOR NAME AND ADDRESS**Vendor # 1120910InaCom Purchase Order Number 14366.7XOriginal DM Number 86163**VENDOR INVOICE**Number 1125 7213Date 9/27/00 Amount \$ 29,386.00

VENDOR CONTACT: _____

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
<u>112550</u>	<u>112550</u>					<u>1,171.20</u>		\$ <u>1,171.20</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 1,171.20☐ Product Received☐ Reversal of Debit Memo # 86163

INACOM Co. # _____		Supplier # _____		SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #	

Prepared By: TK/etesApproved By: AW

Revised 6/99



10810 FARNAM DRIVE
OMAHA, NE 68154
402-758-3900

NUMBER **CM 47784**

DATE OF CM: 4/13/10

Form must be completely filled out.

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS

[]

Vendor # 112579

Custom Edge Purchase Order Number 1776618

Original DM Number 81648

Trans Data

VENDOR INVOICE

Number 13211543

VENDOR CONTACT: _____

Date 4/29/10 Amount \$ 1,896.00

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

Custom Edge Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
<u>1114627</u>	<u>776618</u>					<u>279.00</u>		\$ <u>1,896.00</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 1,896.00

- ☐ Product Received
- ☐ Reversal of Debit Memo # 11048

11/14/10 [Signature]

Custom Edge Co. # _____ Supplier # _____		SUBLEDGER		
BU	OBJECT	AMOUNT	TY	SUBL #

472.11112

[Signature]

Prepared By: [Signature]

Approved By: [Signature]

Revised 4/00



10810 FARNAM DRIVE
OMAHA, NE 68154
402-758-3900

NUMBER **CM** 47775

DATE OF CM: 10/12/10

Form must be completely filled out.

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 11616

Custom Edge Purchase Order Number 1325673

Original DM Number 11616



VENDOR INVOICE

Number 12314569

VENDOR CONTACT: _____

Date 10/6/99 Amount \$ 1,237.91

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

Custom Edge Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
<u>422815</u>	<u>78110335</u>					<u>366.10</u>		\$ <u>366.10</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 366.10

☐ Product Received

☐ Reversal of Debit Memo # 11616

Handwritten:
Credit
Amount
10/12/10
47.12.10

Custom Edge Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: [Signature]

Approved By: [Signature]

Revised 4/00



10810 FARNAM DRIVE
OMAHA, NE 68154
402-758-3900

NUMBER **CM** 47777

DATE OF CM: 6/2/00

Form must be completely filled out.

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS



Vendor # 10795

Custom Edge Purchase Order Number 146867

Original DM Number 10824



VENDOR INVOICE

Number 1499487

VENDOR CONTACT: _____

Date 10/2/01 Amount \$ 235.28

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

Custom Edge Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
<u>172164</u>	<u>72645711</u>							\$ <u>23.48</u>
								\$
								\$
								\$
								\$
								\$
								\$

TOTAL \$ 23.48

☐ Product Received

☒ Reversal of Debit Memo # 10824

Custom Edge Co. # _____ Supplier # _____

SUBLEDGER

BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: [Signature]

Approved By: [Signature]

Revised 4/00

FILE COPY - WHITE

VENDOR COPY - CANARY

ACCOUNTING COPY - BLUE - PINK

NUMBER **CM** 47095

5/12/17

CREDIT MEMORANDUM

Vendor # 1275

InaCom Purchase Order Number 6201710

Original DM Number 10020

TECH DATA

Number 10167619

Date 9/3/17 Amount \$ 1002.25

VENDOR CONTACT: _____

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

[illegible]

TOTAL \$ 1122.25

- ☐ Product Received
- ☒ Reversal of Debit Memo # 86828

Credit Memo # 8161816

INACOM Co. # _____ Supplier # _____			SUBLEDGER	
BU	OBJECT	AMOUNT	TY	SUBL #

Prepared By: [Signature]

Approved By: [Signature]

Revised 6/99



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **CM 46356**

DATE OF CM: 9/1/05

Form must be completely filled out.

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS

Vendor # 10518
117504
Iron Data

InaCom Purchase Order Number 300197-E

Original DM Number 77504

VENDOR INVOICE

Number _____

VENDOR CONTACT: _____ Date _____ Amount \$ _____

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____

TOTAL \$ 1500.40

☐ Product Received

☒ Reversal of Debit Memo # 77504

INACOM Co. # <u>12</u>			Supplier # _____		SUBLEDGER	
BU		OBJECT	AMOUNT	TY	SUBL #	
42		1000	1500.40			

Prepared By: Delon

Approved By: _____

Revised 6/99



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **CM** 44813

DATE OF CM: 2/7/00

Form must be completely filled out.

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS

[

Vendor # 162598

InaCom Purchase Order Number 4997321

Original DM Number DM77013

[

TECH DATA

VENDOR INVOICE

Number 2357390

VENDOR CONTACT: _____

Date 7/8/99 Amount \$ 31,280.62

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rec'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
<u>7602033</u>	<u>TD619607</u>	<u>98</u>	<u>93</u>	<u>98</u>		<u>300.79</u>		<u>\$ 300.79</u>
								\$
								\$
								\$
								\$
								\$
								\$
								\$

Partial DM77013
Cr. 7655033

TOTAL \$ 300.79

INACOM Co. # _____ Supplier # _____

SUBLEDGER

BU	OBJECT	AMOUNT	TY	SUBL #

Approval

Manager _____ Date _____

Controller _____ Date _____

Revised 6/99

42 12180

Prepared By: *Therter*

Approved By: *EV*



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **CM 41452**

DATE OF CM: 7-20-99

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS



Tech Data



Vendor # 102598

InaCom Purchase Order Number 672783/695062
74451

Original DM Number 74451

VENDOR INVOICE

Number _____

VENDOR CONTACT: _____ Date _____ Amount \$ _____

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____

TOTAL \$ 84.20

Reverse DM 74451

RA# 672783/695062

INV# 9891578

Ref ~~Invoice~~ ^{ORDER} 696582
which reversed credit
for dealer

42
42 ~~11592~~ 84.20
61150

Form must be completely filled out.

Prepared By: Cheryl Petrovsky

Approved By: _____

Revised 5/20/96



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **CM 37981**

DATE OF CM: 10/10/05

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS

Lockhart

Vendor # 1538

InaCom Purchase Order Number 1004483

Original DM Number 7180

VENDOR INVOICE

Number 1004483

Date 7/1/05 Amount \$ 277,205

VENDOR CONTACT: _____

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____

TOTAL \$ 371,40

Amount received

200801

Form must be completely filled out.

Revised 5/20/96

Prepared By: Chambers

Approved By: WJ



10810 FARNAM DRIVE
OMAHA, NE 68154
402-392-3900

NUMBER **CM 36260**

DATE OF CM: March 30, 1998

CREDIT MEMORANDUM

VENDOR NAME AND ADDRESS

Tech Data
5301 Tech Data Drive
Clearwater, FL 34620

Vendor # 2598

InaCom Purchase Order Number 2963438

Original DM Number 68006

VENDOR INVOICE

Number 1-c209624

VENDOR CONTACT: Karen McGill

Date 2-17-98 Amount \$ 2228.16

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS

InaCom Part Number	Vendor Part Number	Qty Ordered	Qty Rcv'd	Qty Invoiced	P.O. Price	Invoice Price	Difference	Credit Amount
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	_____	_____	\$ _____

TOTAL \$ 2228.16

This is to reverse DM68006

We have received a credit for this.

The credit# is 9017953

The credit# is 9013772

This goes against invoice 1-c209624

ENTERED JAN - 8 1998

*Reverse
Done in
error*

12103/1

Form must be completely filled out.

Prepared By: [Signature]

Approved By: _____

Revised 5/20/96